



# Campaign Finance Report

**GREATER PHOENIX CHAMBER OF COMMERCE POLITICAL ACTION COMMITTEE**  
**Committee #: 1140**

**Treasurer: PUSHOR, KATIE**  
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## 2006 Post-Primary Election Report

Election Cycle: **2005-2006**  
Date Filed: October 3, 2006  
Reporting Period: August 24, 2006-October 2, 2006

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,062.69
Total Cash Receipts this Reporting Period:	\$490.00
Total Cash Disbursements this Reporting Period:	\$503.00
Cash Balance at End of Reporting Period:	\$15,049.69

Report ID: 32817

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$17,335.05
Contributions from Political Committees	C3	\$490.00	\$0.00	\$490.00	\$6,545.17
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1,000.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$490.00	\$0.00	\$490.00	\$24,880.22

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$81.71
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$503.00	\$0.00	\$503.00	\$10,939.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$7,500.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$503.00	\$0.00	\$503.00	\$18,520.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$503.00			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	PINNACLE WEST CAPITAL CORPORTATION POLITICAL ACTION COMMITTEE	09/25/2006	\$490.00	\$990.00
Address:	C/O BOB EKSTROM, 801 PENNSYLVANIA AVE NW, SUITE 214, WASHINGTON, DC 20004		Cash	
Total of Contributions from Committees			\$490.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$490.00	

**Schedule E4 - Other expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> WEIERS, JERRY	08/25/2006	\$500.00	\$500.00
<b>Address:</b> 5025 N 81st Dr, Glendale, AZ 85303		Cash	
<b>Memo:</b> Jerry Weiers 2006, chk #1152			
<b>Name:</b> BANK OF AMERICA	08/31/2006	\$3.00	\$19.00
<b>Address:</b> PO Box 798, , Wichita, KS 67201		Cash	
<b>Memo:</b> Check Enclosure Fee			
Total of Other Expenses		\$503.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$503.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	10/04/2000	\$572.94
ARIZONA CLUB		
Original Amount of Debt: \$572.94		
Original Transaction Date: 10/04/2000		
<b>Debt Balance at End of Reporting Period</b>		\$572.94
<b>Outstanding Debt Balance at Beginning of Period</b>	10/06/2000	\$208.00
ARIZONA CAPITOL TIMES		
Original Amount of Debt: \$208.00		
Original Transaction Date: 10/06/2000		
<b>Debt Balance at End of Reporting Period</b>		\$208.00
<b>Outstanding Debt Balance at Beginning of Period</b>	10/06/2000	\$99.45
ARIZONA LIMOUSINES, INC.		
Original Amount of Debt: \$99.45		
Original Transaction Date: 10/06/2000		
<b>Debt Balance at End of Reporting Period</b>		\$99.45
Total of Outstanding Debt Before Adjustments		\$880.39
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$880.39

